

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

SCOTT B WINTERS
LYNN M WINTERS
Debtor(s)

Ronda J. Winnecour
Movant
vs.
No Respondents.

Case No.:13-11354 TPA

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 11/06/2013 and confirmed on 03/26/2014 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

| | |
|----------------------------------|------------------|
| Total Receipts | 98,831.09 |
| Less Refunds to Debtor | 0.00 |
| TOTAL AMOUNT OF PLAN FUND | 98,831.09 |

| | |
|------------------------------------|-----------------|
| Administrative Fees | |
| Filing Fee | 0.00 |
| Notice Fee | 0.00 |
| Attorney Fee | 3,500.00 |
| Trustee Fee | 4,004.75 |
| Court Ordered Automotive Insurance | 0.00 |
| TOTAL ADMINISTRATIVE FEES | 7,504.75 |

| Creditor Type | Creditor Name | Claim Amount | Prin Paid | Int Paid | Total Paid |
|----------------------------------|---------------|--------------|-----------|----------|------------|
| Secured | | | | | |
| US BANK NA | | 0.00 | 40,339.20 | 0.00 | 40,339.20 |
| Acct: 1999 | | | | | |
| US BANK NA | | 18,111.30 | 1,302.30 | 0.00 | 1,302.30 |
| Acct: 1999 | | | | | |
| AARONS SALES AND LEASES | | 0.00 | 0.00 | 0.00 | 0.00 |
| Acct: 3038 | | | | | |
| KUTSEL AUTO DEALERS | | 5,496.00 | 5,496.00 | 909.74 | 6,405.74 |
| Acct: 1275 | | | | | |
| KUTSEL AUTO DEALERS | | 6,500.00 | 6,500.00 | 1,075.92 | 7,575.92 |
| Acct: 1441 | | | | | |
| NORTHWEST CONSUMER DISCOUNT CO** | | 3,000.00 | 3,000.00 | 370.40 | 3,370.40 |
| Acct: | | | | | |
| | | | | | 58,993.56 |

| | | | | | |
|---------------------|--|----------|----------|------|------|
| Priority | | | | | |
| KENNETH P SEITZ ESQ | | 3,500.00 | 3,500.00 | 0.00 | 0.00 |
| Acct: | | | | | |
| SCOTT B WINTERS | | 0.00 | 0.00 | 0.00 | 0.00 |
| Acct: | | | | | |

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| Creditor Type | Creditor Name | Claim Amount | Prin Paid | Int Paid | Total Paid |
|------------------|--------------------------------------|--------------|-----------|----------|------------|
| Priority | | | | | |
| | LAW OFFICES OF KENNETH P SEITZ | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | CLERK, U S BANKRUPTCY COURT | 21,408.21 | 21,408.21 | 0.00 | 21,408.21 |
| | Acct: XXXXXX NA | | | | |
| | CLERK, U S BANKRUPTCY COURT | 8,462.51 | 8,462.51 | 0.00 | 8,462.51 |
| | Acct: XXXXXX NA | | | | |
| | CLERK, U S BANKRUPTCY COURT | 1,022.52 | 1,022.52 | 0.00 | 1,022.52 |
| | Acct: XXXBANK | | | | |
| | | | | | 30,893.24 |
| Unsecured | | | | | |
| | JEFFERSON CAPITAL SYSTEMS LLC* | 1,193.45 | 54.84 | 0.00 | 54.84 |
| | Acct: 964V | | | | |
| | AAS DEBT RECOVERY INC/AMERICAN AD. | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 8538 | | | | |
| | AAS DEBT RECOVERY INC/AMERICAN AD. | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 0424 | | | | |
| | AAS DEBT RECOVERY INC/AMERICAN AD. | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 0449 | | | | |
| | CERASTES LLC | 1,556.81 | 71.54 | 0.00 | 71.54 |
| | Acct: 3609 | | | | |
| | CKS FINANCIAL | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 3038 | | | | |
| | EBI MEDICAL SYSTEMS | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 1811 | | | | |
| | ECS++ | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 8140 | | | | |
| | ELK REGIONAL HEALTH CTR | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 0318 | | | | |
| | ELK REGIONAL HEALTH CTR | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 7659 | | | | |
| | ELK REGIONAL HEALTH CTR | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 0295 | | | | |
| | ELK REGIONAL HEALTH CTR | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 0993 | | | | |
| | ELK REGIONAL HEALTH CTR | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 3035 | | | | |
| | ELK REGIONAL HEALTH CTR | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 3050 | | | | |
| | ELK REGIONAL HEALTH CTR | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 7934 | | | | |
| | GMAC* | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 8719 | | | | |
| | ALLY FINANCIAL SERVICED BY ALLY SER' | 10,139.28 | 465.90 | 0.00 | 465.90 |
| | Acct: 0373 | | | | |
| | GOGGINS & LAVINTMAN PA++ | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 2321 | | | | |
| | HOLIDAY FINANCIAL SERVICE | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 3708 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 4002 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 8001 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 7001 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 5001 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 1001 | | | | |

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| Creditor Type | Creditor Name | Claim Amount | Prin Paid | Int Paid | Total Paid |
|---------------|--------------------------------|--------------|-----------|----------|------------|
| Unsecured | | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 0001 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 9001 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 1001 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 8001 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 6001 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 1001 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 4002 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 6001 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 4001 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 9001 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 8002 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 8001 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 8001 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 0001 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 4001 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 9001 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 7001 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 1001 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 8003 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 4239 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 4239 | | | | |
| | IC SYSTEM INC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 8119 | | | | |
| | WEST PENN POWER* | 2,280.05 | 104.77 | 0.00 | 104.77 |
| | Acct: 7083 | | | | |
| | NATIONAL CREDIT ADJUSTMENT | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 964V | | | | |
| | NATIONAL FUEL GAS DISTRIB CORP | 1,781.99 | 81.88 | 0.00 | 81.88 |
| | Acct: 8611 | | | | |
| | NORTHLAND GROUP INC. | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 3131 | | | | |
| | PENN CREDIT CORP | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 8750 | | | | |
| | PRA/PORTFOLIO RECOVERY ASSOC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 9362 | | | | |
| | R & R RADIOLOGY | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 0661 | | | | |
| | SECURITY CREDIT SYSTEMS* | 0.00 | 0.00 | 0.00 | 0.00 |

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| Creditor Type | Creditor Name | Claim Amount | Prin Paid | Int Paid | Total Paid |
|---------------|--------------------------------------|--------------|-----------|----------|------------|
| Unsecured | | | | | |
| | Acct: 8749 | | | | |
| | ALLY FINANCIAL SERVICED BY ALLY SER' | 7,779.43 | 357.46 | 0.00 | 357.46 |
| | Acct: 6516 | | | | |
| | WOMEN'S HEALTH SERVICES++ | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 3380 | | | | |
| | ANDREW F GORNALL ESQ | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | TD BANK USA NA** | 5,084.08 | 233.61 | 0.00 | 233.61 |
| | Acct: 0608 | | | | |
| | ASSET ACCEPTANCE LLC ASSIGNEE GE (| 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 3194 | | | | |
| | ASSET ACCEPTANCE LLC ASSIGNEE ALL^ | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 5003 | | | | |
| | AARONS SALES AND LEASES | 569.98 | 26.19 | 0.00 | 26.19 |
| | Acct: 3038 | | | | |
| | CERASTES LLC | 508.45 | 23.36 | 0.00 | 23.36 |
| | Acct: 3425 | | | | |
| | CERASTES LLC | 435.00 | 19.99 | 0.00 | 19.99 |
| | Acct: 4102 | | | | |
| | LVNV FUNDING LLC, ASSIGNEE | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 5564 | | | | |
| | | | | | 1,439.54 |

TOTAL PAID TO CREDITORS

91.326.34

TOTAL CLAIMED

PRIORITY

SECURED

SECURED
UNSECURED

Date: 03/07/2019

/s/ Ronda J. Winnecour

BONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

CHAPTER 10 TRUSTEES
600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH PA 15219

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